

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES R SCOTT  
9304 Melissa Way  
Shreveport, LA 71115

2. Office Sought (Include title of office as well)

District Attorney  
Caddo Parish  
First Judicial Dist

OFFICE USE ONLY

Report Number: 21865

Date Filed: 1/18/2011

Report Includes Schedules:

Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANCORPSOUTH  
8585 Fern Ave.  
Shreveport, LA 71105

7. Full Name and Address of Treasurer

SUSAN WHITELOW  
7600 Fern Ave.  
Bldg. 1300  
Shreveport, LA 71105

9. Name of Person Preparing Report SUSAN WHITELOW

Daytime Telephone 318-797-9500

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of January, 2011.

John Dean

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-429-1525

Daytime Telephone

Susan Whitelaw

Signature of Treasurer

318-797-9500

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JOHN DEAN  
333 Texas St.  
Ste. 1525  
Shreveport, LA 71101

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CHARLES SCOTT  
9304 Melissa Way  
Shreveport, LA 71115

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,474.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 20,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,474.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,171.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,474.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 16,696.54

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SUSAN K WHITELOW APAC 7600 Fern Ave Bldg 1300 Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting Services	02/15/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>4/4/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>40.13</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/13/2010</td> <td style="text-align: center;">40.13</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/13/2010	40.13	0.00
Date	Principal	Interest					
1/13/2010	40.13	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>4/13/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>168.88</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
1/13/2010	168.88	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>4/4/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
1/13/2010	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>6/24/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/13/2010</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/13/2010	10.00	0.00
Date	Principal	Interest					
1/13/2010	10.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>7/30/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
1/13/2010	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>8/25/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>894.06</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
1/13/2010	894.06	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>9/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/13/2010</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/13/2010	15000.00	0.00
Date	Principal	Interest					
1/13/2010	15000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>10/20/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
1/13/2010	1500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>11/10/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>1,113.07</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
1/13/2010	386.93	0.00					
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1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>12/31/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>68.28</u> d. Balance due ..... \$ <u>68.28</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>2/26/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHARLES R SCOTT 9304 Melissa Way Shreveport, LA 71115	2. a. Date* <u>3/25/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING ,	01/05/2010	Bankcard fee	\$ 10.00
AUTHNET GATEWAY BILLING ,	02/02/2010	Bankcard fee	\$ 10.00
AUTHNET GATEWAY BILLING ,	03/02/2010	Bankcard Fee	\$ 10.00
AUTHNET GATEWAY BILLING ,	04/02/2010	Bankcard fee	\$ 10.00
AUTHNET GATEWAY BILLING ,	05/04/2010	Bankcard Fee	\$ 10.00
AUTHNET GATEWAY BILLING ,	06/02/2010	Bankcard Fee	\$ 10.00
AUTHNET GATEWAY BILLING ,	07/02/2010	Bankcard Fee	\$ 20.00
AUTHNET GATEWAY BILLING ,	08/03/2010	Bankcard Fee	\$ 20.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING ,	09/02/2010	Bankcard fee	\$ 20.00
AUTHNET GATEWAY BILLING ,	10/04/2010	Bankcard fee	\$ 20.00
AUTHNET GATEWAY BILLING ,	11/02/2010	Bankcard fee	\$ 20.00
AUTHNET GATEWAY BILLING ,	12/02/2010	Bankcard fee	\$ 20.00
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	01/12/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	02/10/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	03/10/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	04/12/2010	Bank Service Charges	\$ 3.50
3. SUBTOTAL (optional)			\$94.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	05/12/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	06/10/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	07/13/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	08/06/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	09/13/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	10/12/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	11/09/2010	Bank Service Charges	\$ 3.50
BANCORPSOUTH 8585 Fern Ave. Shreveport, LA 71105	12/10/2010	Bank Service Charges	\$ 3.50
3. SUBTOTAL (optional)			\$28.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE LOUISIANA BOARD OF ETHICS 8401 United Plaza Blvd Ste. 200 Baton Rouge, LA 70809	01/15/2010	Filing Fee	\$ 100.00
COMCAST 6529 Quilen Rd Shreveport, LA 71108	02/01/2010	Internet Expense	\$ 74.75
CYNERGY MANUAL CREDIT ,	06/15/2010	Credit Card Fee	\$ 185.00
FED EX  Shreveport, LA	08/13/2010	Postage-Reimb. Larry Scott	\$ 179.48
MERCHANT SERVICES ,	01/04/2010	Credit Card Fee	\$ 198.00
MYRON P. O. Box 802616 Chicago, IL 60680-2616	09/29/2010	Personalized pens	\$ 462.48
OFFICE MAX 6634 Youree Dr Shreveport, LA 71105	08/13/2010	Office Supplies- Reimb. Larry Scott	\$ 60.80
TOM PACE 3235 Junior Place Shreveport, LA 71109	02/19/2010	Photographer	\$ 300.00
3. SUBTOTAL (optional)			\$1,560.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANDARD PRINTING CO P. O. Box 1006 Shreveport, LA 71163	09/29/2010	T-Shirts & Cups	\$ 845.80
SUSAN K. WHITELAW APAC 7600 Fern Avenue Bldg. #1300 Shreveport, LA 71105	05/28/2010	Accounting Services	\$ 1,847.52
THE LABOR LEADER  Shreveport, LA	08/16/2010	1/2 page Ad	\$ 395.00
UNIVERSITY SELF STORAGE 1780 E Bert Kouns Industrial Shreveport, LA 71105	05/28/2010	Storage - Reimb. Charles Scott for storage rent 01/10/09-05/20/10	\$ 2,604.00
3. SUBTOTAL (optional)			\$5,692.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,474.83

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